

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-1(b)	
Albert Russo CN 4853 Trenton, New Jersey 08650 (609) 587-6888 STANDING CHAPTER 13 TRUSTEE	Case No: 14-15626 MBK Chapter 13
In Re: JAMES J. CRAIG, JR. SUZANNE M. CRAIG Debtor(s)	Judge: Michael B. Kaplan

**TRUSTEE'S REPLY TO RESPONSE TO NOTICE OF FINAL CURE PAYMENT FILED
BY RUSHMORE LOAN MANAGEMENT SERVICES**

The Standing Chapter 13 Trustee, Albert Russo, submits his response to Creditor's

Response to Notice of Final Cure for the reasons set forth below:

1. Debtors Chapter 13 Bankruptcy was filed on 3/25/2014.
2. Creditor, US Bank, c/o Rushmore Loan, filed Proof of Claim #12-1 on 6/24/14 for a mortgage arrearage claim of \$100,608.35
3. Creditor, US Bank c/o Rushmore Loan received payment in full on the claim. Attached as Exhibit "A", is a copy of Creditor Claim Report.

DATED:11/14/19

/s/ Albert Russo
Albert Russo, Standing Chapter 13 Trustee

Claim Report

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Report Date: 11/14/2019

Debtors: James J. Craig, Jr. & Suzanne M. Craig
Chapter 13 Case No. 14-15626 / MBK

CREDITOR INFORMATION

Creditor Name: U.S. BANK, NATIONAL ASSOCIATION
Payment Address: c/o RUSHMORE LOAN MANAGEMENT SERVICES
PO BOX 52708
IRVINE, CA 926192708

Account #: 5368/ 0817/7022

Court Claim #: 12-1

Trustee Claim ID #: 12

Claim Notes: P/382 MILLSTONE RD/1ST MTG/BAC

Claim Amount to be Paid by Trustee: \$100,608.35
Total Paid By Trustee thru 11/14/2019: \$100,608.35
Balance to be Paid by Trustee: \$0.00

DISBURSEMENTS

Check Date	Check Number	Payee Name	Check Status	Check Status Date	Check Amount
10/24/2014	2263367	WELLS FARGO BANK, NA	Cleared	12/04/2014	\$8,651.97
11/24/2014	2266310	WELLS FARGO BANK, NA	Cleared	01/14/2015	\$1,889.97
12/18/2014	2269001	WELLS FARGO BANK, NA	Cleared	01/14/2015	\$1,846.57
01/22/2015	2271944	WELLS FARGO BANK, NA	Cleared	02/06/2015	\$1,846.56
02/12/2015	2274374	WELLS FARGO BANK, NA	Cleared	03/04/2015	\$1,846.57
03/10/2015	2276764	WELLS FARGO BANK, NA	Cleared	04/06/2015	\$1,846.56
07/01/2015	2286818	WELLS FARGO BANK, NA	Cleared	07/20/2015	\$1,967.08
08/10/2015	2289344	PENNYMAC LOAN SERVICES, LLC	Cleared	08/27/2015	\$3,718.74
10/05/2015	2294344	PENNYMAC LOAN SERVICES, LLC	Cleared	10/26/2015	\$1,859.37
11/02/2015	2296904	PENNYMAC LOAN SERVICES, LLC	Cleared	11/30/2015	\$1,859.38
12/02/2015	2299568	PENNYMAC LOAN SERVICES, LLC	Cleared	12/21/2015	\$1,828.32
02/01/2016	2304465	PENNYMAC LOAN SERVICES, LLC	Cleared	02/22/2016	\$4,987.12
03/01/2016	2306846	PENNYMAC LOAN SERVICES, LLC	Cleared	03/18/2016	\$1,343.04
04/01/2016	2309644	PENNYMAC LOAN SERVICES, LLC	Cleared	04/21/2016	\$4,141.91
05/02/2016	2312143	PENNYMAC LOAN SERVICES, LLC	Cleared	05/20/2016	\$1,828.31
06/01/2016	2314784	PENNYMAC LOAN SERVICES, LLC	Cleared	06/20/2016	\$1,828.31
07/05/2016	2317570	PENNYMAC LOAN SERVICES, LLC	Cleared	07/27/2016	\$1,828.31
08/01/2016	2319961	PENNYMAC LOAN SERVICES, LLC	Cleared	08/24/2016	\$1,828.31
09/01/2016	2322424	PENNYMAC LOAN SERVICES, LLC	Cleared	09/22/2016	\$1,845.78
10/03/2016	2324927	PENNYMAC LOAN SERVICES, LLC	Cleared	10/17/2016	\$1,845.78
12/01/2016	2329591	PENNYMAC LOAN SERVICES, LLC	Cleared	12/24/2016	\$1,824.43
03/02/2017	2336305	PENNYMAC LOAN SERVICES, LLC	Cleared	03/21/2017	\$5,469.72
04/04/2017	2338748	PENNYMAC LOAN SERVICES, LLC	Cleared	05/01/2017	\$1,824.43
05/02/2017	2340948	PENNYMAC LOAN SERVICES, LLC	Cleared	05/24/2017	\$1,824.44
06/01/2017	2343237	PENNYMAC LOAN SERVICES, LLC	Cleared	06/26/2017	\$3,648.86

Claim Report

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Chapter 13 Case No. 14-15626 / MBK

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08/01/2017	2347739	PENNYMAC LOAN SERVICES, LLC	Cleared	08/28/2017	\$1,824.43
09/01/2017	2350086	PENNYMAC LOAN SERVICES, LLC	Cleared	09/26/2017	\$1,824.44
10/02/2017	2352285	PENNYMAC LOAN SERVICES, LLC	Cleared	10/20/2017	\$1,824.43
01/05/2018	2359260	PENNYMAC LOAN SERVICES, LLC	Cleared	01/25/2018	\$5,444.19
02/01/2018	2361063	PENNYMAC LOAN SERVICES, LLC	Cleared	02/22/2018	\$1,814.73
04/24/2018		PENNYMAC LOAN SERVICES, LLC	Creditor Refund		(\$1,814.73)
08/01/2019	2398674	U.S. BANK, NATIONAL ASSOCIATION	Cleared	08/09/2019	\$24,461.02
Total Paid by Trustee:					\$100,608.35